

DR-2 Disclosure Summary Page

DR-2

Anderson for Supervisor		Status:		Audited
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2014	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	1/20/2014 3:13:18 PM	
Committee Code:	19041	Postmark Date		
Political Party:	Republican	Amendment Date		
Report Date:	2013	Candidate Name:	Anderson, Jesse J	

Treasurer

Last Name:	Johnson	First Name:	Christopher	MI:	
Address:	104 South 5th Street				
City:	LeClaire	State:	IA	Zip Code:	52753
Phone:	563-528-2170				
E-Mail:	chris@votejesse.com				

Chairperson

Statement of Cash On Hand

Cash on Hand at Start of Period	\$316.39
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$316.39
Schedule B: Expenditure Total	\$305.78
Schedule F2: Cash Loan Repayments	\$0.00
Cash on Hand at End of Period	\$10.61

Additional Assets and Liabilities

Loans in Place at Start of Period	\$0.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Anderson for Supervisor		Status:		Filed
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2014	
County:	Scott	Adjusted Due Date		
District:	0	Filed Date	1/20/2014 3:13:18 PM	
Committee Code:	19041	Postmark Date		
Political Party:	Republican	Amendment Date		

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/25/2013	Check # N/A	Rally.org 144 2nd St., First Floor San Fransico, CA 94105	Bank Charges	\$109.78

Fees related to a charge-back on a credit card donation made on the campaign Rally.org site before the election in 2012. The actual charge-back transaction didn't occur until a year later and was a surprise. The account had been dormant up to that point as the candidate was not actively campaigning.

The bank agrees that it was unique for the charge-back to take place after such a long period of time and has a agreed to challenge the charge-back. If the attempt is successful they should be able to refund the charge amount as well as any fees associated.

However, If the attempt is successful it will have to be shown in the next filing period as the bank is still actively addressing the matter.

12/30/2013	Check # N/A	U.S. Bank 5515 Utica Ridge Road Suite 400 Davenport, IA 52807	Bank Charges	\$196.00
------------	----------------	---	--------------	----------

Fees related to a charge-back on a credit card donation made on the campaign Rally.org site before the election in 2012. The actual charge-back transaction didn't occur until a year later and was a surprise. The account had been dormant up to that point as the candidate was not actively campaigning.

The bank agrees that it was unique for the charge-back to take place after such a long period of time and has a agreed to challenge the charge-back. If the attempt is successful they should be able to refund the charge amount as well as any fees associated.

However, If the attempt is successful it will have to be shown in the next filing period as the bank is still actively addressing the matter.

Total Amount	\$305.78
---------------------	-----------------

Schedule D: Incurred Indebtedness

Sch-D

Anderson for Supervisor		Status: Filed	
Committee Type:	County Candidate - Supervisor	Statutory Due Date	1/19/2014
County:	Scott	Adjusted Due Date	
District:	0	Filed Date	1/20/2014 3:13:18 PM
Committee Code:	19041	Postmark Date	
Political Party:	Republican	Amendment Date	

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
12/14/2012	Visual Marketing 143 1st ave clinton, IA 52732	Campaign Signs order placed no invoice yet signs not received yet * PAID in new period / balance = \$0	\$0.00
Total Balance Owed at Close of Reporting Period			\$0.00